NOV I 9 2010

# Shelby Energy Cooperative COMMISSION

Your Touchstone Energy® Partner



November 9, 2010

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

Re: Case No. 2008-0069

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from October 1, 2010 and October 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator

### **CONTRACTOR FIELD INSPECTION FORM**

Inspector: Jesow C	ginn		Date: /	16-13-10	
III3 pector.					
Position: Selen & Right M	116		Time:	11.11	
Position: 14 H P/1/6/ 1/			County:	11imble	
Company: Shally Ene	( a . J		Crew Mer	Detmer LN	
Address: 620 Old Fin	Challe Pol		OLEM ME	incis.	
Address. 6 x 0 2 7 a 1 7 m	CAYITE JICA		Je fr	Kneeley	
Phone #: 502-643-2	778			Smith	
	<i>a</i> , ,		17, K	2 Sky 12	
Weather Conditions: 75	Cloudy		dara	1 Smith	
			110110	SMITH	
			4	Josh Sexton	
			14401	JOSK DAX FOR	
Job Description: Changer	y out				
A-5					
<b>Energized Work Being Pref</b>	formed: YE	S	NO	_ Truck#'s	
Overhead Under	ground	V	oltage 🖊	200	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
Conducted before job & Sign					
Job procedure covered					
Energy control procedure					
PPE used	in the second				
Job hazards	-				
Emergency procedures	W /		<del> </del>		
Special precautions	6				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required			V		
Flag person used			,		
Flag person properly equippe	ed .				
Traffic cones in place			1		
Trucks Grounded		,			
Truck Chocks Used					
Personal Protective Grounds					

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses				
Rubber gloves				
Rubber sleeves			···	
FR Clothing	1			
Fall protection	6			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	soud			
Sleeves	coud.			
Line hoses	9000			
Blankets	1000			
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place				
Proper Clearances				
Rolling Grounds in Place			War -	
Public Hazards Present				
		.,,		
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken	Yes	No		NO
			<u> </u>	
Line Supervisor's Signature	BO	34	26	<del></del>
Inspector's Signature:			<del>-</del> //	$-\Lambda$ .
Safety & Loss Control Coord	dinator Sig	nature:	[[~]	
			•	





Inspector: Joseph GiN				0-14-10
Position: Lately + Risk /	1/g + Sup		County:_	7:30 Henry Jerrizo Rel
Company: Shelby Enors Address: 620 OldFireh	✓	'n	Crew Mei	mhers:
Address: 120 Blich	villa Ral			•
Stalkwill V. 40015	OTTLE KO		Kirk	Shaw
Stalbyville Ky 40065 Phone #: 502-643-2779	χ.	, ,	11100	
Filone #. 30 & 6-07 \$ 11 1			Kelly	Michels
Weather Conditions: W, nd	y 60°			
Job Description: Chengins up 15057 Trans for	Burned			
	ground	V	oltage <u>l</u>	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed /			
Job procedure covered	V			el
Energy control procedure	/			- American
PPE used	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			***************************************
Job hazards				
Emergency procedures	V /			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V,	
Flagman required			1,	
Flag person used			V	
Flag person properly equippe	ed			
Traffic cones in place			1	
Trucks Grounded	VI.		1	
Truck Chocks Used	1//			
Personal Protective Grounds	46		L	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	W ,			
Safety glasses	1/			
Rubber gloves	//			
Rubber sleeves	//			
FR Clothing				
Fall protection	V			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	rood			
Sleeves	cood			
Line hoses	anod			
Blankets	lood			
	И <u>memb</u> Howe Kee	p/n en	was in s	
If Corrective Actions Taken	Explain In	Detail:		
Line Supervisor's Signature	:: <i>Aj</i> w	e Star	J	
Inspector's Signature:	dinates Sis			
Safety & Loss Control Coor	unator Sig	ınature:	1100	<u>'</u>





Position: Sately & Misk	Mg/		County:_	Trimble
			Location	: Ralston LN
Company: Shelby Ener	54		Crew Mer	mbers:
Address: 620 0/1 Fine	hville		11	/ / ,
Shelbyville Ly 4006.	<u> </u>		Chip b	Vheeler
Phone #: 502 - 643 - 27	178			Show
Weather Conditions:			Richard	1 Spooname re
	1		Regal	Garly
Job Description: Change o Broken C-1 on H:	lls, rele		Milla	1 Nethern
Wireh trucks in			Kelly	Michals
Energized Work Being Prefo	ormed: YE	s	NO	
Overhead Underg	round	\	oltage <u>7</u>	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered				
Energy control procedure	N			
PPE used	1			
Job hazards	1/			
Emergency procedures	//			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used			1 /,	
Flag person properly equipped	d			
Traffic cones in place				
Trucks Grounded	V /			
Truck Chocks Used		···		
Truck Chocks Osed	//		1	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	1/			
Safety glasses				
Rubber gloves	//			
Rubber sleeves	/			
FR Clothing	//			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	cond.			
Sleeves	rood			
Line hoses	cool			
Blankets	500 4			
Notes/Comments:	zom h	lothy	Sa fe	Test / Ground

Notes/Comments: Evenour Works Safe /Test/Ground
LIME) FILET AS WORK
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature:
Inspector's Signature:
Safety & Loss Control Coordinator Signature:



Tosition. Director				F1 C107 9
- VATA			Location:	
Company: MAEC Address: 4575 Bishop			Crew Mer	nbers:
·			Mike	= Clarti
Phone #: 5025235	407		Holl.	2 Clarte
Weather Conditions: _ รับเกน	4		Benj	Rohanan
			TOA	$\frac{1}{2}$
Job Description:			~ Det	
***************************************			<u></u>	
Energized Work Being Prefor	rmed: YE	s_/	NO	
Overhead Undergr	ound	v	oltage/	1.2 KV
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 1/			
Job procedure covered				
Energy control procedure				
PPE used	·/			
Job hazards	·/			
Emergency procedures	V			
Special precautions	1/			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required			i/	
Flag person used			1/	
Flag person properly equipped				
Traffic cones in place			1/	
Trucks Grounded				
Truck Chocks Used	V			
Personal Protective Grounds			2	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	i			
Safety glasses	i/			
Rubber gloves	i			
Rubber sleeves	1/			
FR Clothing	i			
Fall protection	1/			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	V.			
Sleeves	2			
Line hoses				
Blankets				

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature:
Inspector's Signature: Bill Maysey
Safety & Loss Control Coordinator Signature:



Inspector: Bill Mas  Position: Selfety Tas  Company: It Afrom Address: 4575 Rishoph  Louisville Ky 402  Phone #: 502 573 549  Weather Conditions: Sun  Job Description:  Replace gap a  on Transformer	tructor 20 07		Time:/ County:_ Location: Crew Mer	2-19-10 0:45 AM Embers: QUheeler 1 Spoonamoure
Energized Work Being Prefo				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe				
Job procedure covered	i/			
Energy control procedure	1/			
PPE used	0/			
Job hazards	1/			
Emergency procedures	1/			
Special precautions	V			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs		•	1/	
Flagman required			1/	
Flag person used			1	
Flag person properly equipped	d		V	
Traffic cones in place			1/	
Trucks Grounded	1/			
Truck Chocks Used	V			
Personal Protective Grounds			1/	

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	/			
Safety glasses				
Rubber gloves	i/			
Rubber sleeves	1			
FR Clothing	$\nu$			
Fall protection	1/			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	;/			
Sleeves	V			
Line hoses			•	
Blankets			1	

32.

Notes/Comments:
Job Site Findings Discussed With Crew: YES NO
Corrective Actions Needed: Yes No
If Corrective Actions Taken Explain In Detail:
Line Supervisor's Signature: highlilu
Inspector's Signature: Bill Massle
Safety & Loss Control Coordinator Signature: